

KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

January 10, 2006

FILED

JAN 10 2006

RON THORNBURGH
SECRETARY OF STATE

RECEIVED

JAN 09 2006

Governmental Ethics Commission
109 WEST 10TH ST
TOPEKA, KS 66612

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER
SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Kansas Farm Bureau Voters Org/Elect Farm Bureau Friends Fund
 Address: 2627 KFB Plaza
 City and Zip Code: Manhattan KS 66502 County: Riley
 Office Sought: Political Committee District: 5

B. Check **only** if appropriate: Amended Filing Termination Report

C. Summary (covering the period from January 1, 2005 through December 31, 2005)

1. Cash on hand at beginning of period	<u>\$11,458.07</u>
2. Total Contributions and Other Receipts (Use Schedule A)	<u>\$22,395.76</u>
3. Cash available this period (Add Lines 1 and 2)	<u>\$33,853.83</u>
4. Total Expenditures and Other Disbursements (Use Schedule C)	<u>\$9,121.52</u>
5. Cash on hand at close of period (Subtract Line 4 from 3)	<u>\$24,732.31</u>
6. In-Kind Contributions (Use Schedule B)	_____
7. Other Transactions (Use Schedule D)	_____

D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

1-09-06
Date

Cynthia L. Burnett, Asst. Treasurer
Signature of Treasurer

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

Kansas Farm Bureau Vote FBF - State

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address of Contributor	Occupation of Individual Giving More Than \$150	Check Appropriate Box				Amount of Cash, Check, Loan or Other Receipt
			Cash	Check	Loan	Other	
12/31/05	Kansas State Bank 1010 Westloop Manhattan, KS 66502	Interest Income	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$137.23
12/31/05	Todd Novascone	Check lost - Reissued Replacement check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$250.00
12/31/05	Republican House Campaign Committee	Check lost - Reissued Replacement check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$250.00
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Subtotal This Page							\$637.23

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$637.23
Total Unitemized Contributions (\$50 or less)	\$21,758.53
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$22,395.76

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Farm Bureau Vote FBF - State

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/26/05	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	Lodging - 2004 State Annual Meeting	\$1,162.35
3/2/05	Gail Kueser 31751 N Highway 59 Garnett, KS 66032	Board member mileage expense	\$91.52
3/15/05	Legislative Victory Fund PO Box 1914 Topeka, KS 66699	Contribution	\$1,000.00
3/23/05	Arland Stephens 10061 SE 130 Ave Norwich, KS 67118	Board member mileage expense	\$152.48
4/6/05	Todd Novascone	Candidate Support	\$250.00
4/6/05	Republican House Campaign Committee	Republican Fundraiser	\$250.00
5/4/05	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	Reimbursement for board member meals, lodging and meeting room charges at 2005 Day at the Statehouse in Topeka	\$1,598.80
6/8/05	Governmental Ethics Commission 109 SW 9th Suite 504 Topeka, KS 66612	Yearly registration fee	\$240.00
9/15/05	Gail Kueser 31751 N Highway 59 Garnett, KS 66032	Board member mileage expense	\$142.55
9/15/05	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	Reimbursement for Mike Matson CC Expense - Salina Meeting	\$363.13
Subtotal This Page			\$5,250.83

**SCHEDULE C
EXPENDITURES AND OTHER DISBURSEMENTS**

Kansas Farm Bureau Vote FBF - State

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
9/26/05	Kansans for a Democratic House	Democratic Fundraiser	\$250.00
9/26/05	Goodlatte for Congress	Candidate Support	\$1,000.00
9/28/05	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	Reimbursement for Vote FBF Board Meeting Expenses	\$73.82
10/7/05	Arland Stephens 10061 SE 130 Ave Norwich, KS 67118	Board member mileage expense	\$206.55
10/20/05	Wayne Lukert 4350 SW Docking Road Topeka, KS 66610	Board member mileage expense	\$428.57
11/16/05	Arland Stephens 10061 SE 130 Ave Norwich, KS 67118	Board member mileage expense	\$458.33
11/23/05	Kansas Republican Senatorial Committee P. O. Box 2663 Topeka, KS 66601	Senate Republican Fundraiser	\$1,000.00
12/14/05	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	Board member Expenses	\$178.53
12/14/05	Kansas Farm Bureau 2627 KFB Plaza Manhattan,KS 66502	Reimbursement of Printing Charges	\$62.99
12/21/05	Kansas Farm Bureau 2627 KFB Plaza Manhattan, KS 66502	Arland Stephens - Board Member Lodging Expenses	\$155.32
Subtotal This Page			\$3,814.11

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Kansas Farm Bureau Vote FBF - State

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
Subtotal This Page			\$0.00

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$9,064.94
Total Unitemized Expenditures of \$50 or less	\$56.58
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$9,121.52